

25X1

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Copy 5 of 5

20 March 1956

MEMORANDUM FOR: Finance Division : Accounts Branch

25X1

SUBJECT :

1 - 29 February 1956

- Travel Claim for Period

1. It is requested that subject ~~XXXXXXXXXX~~ officer's ~~XXXXXXXXXX~~ ~~XXXXX~~ 144.1 account be credited in the amount of \$334.00. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
16 January 1956	\$800.00	\$334.00


2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$334.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DOI Proj 506-56	6-1004-30-010	34	02.1	\$334.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSjr/jec

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